SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30						1. REQUISITION NUMBER PR10672153			PAGE	E 1 OF 1	
2. CONTRACT NO.		3. AWARD/EFFECTIVE 4. ORDER DATE			BER		5. SOLICITATION NUMBER 19-J010-22-Q-0035		6. SOLICITATION ISSUE DATE June 05, 2022		
7. FOR SOLICITATION INFORMATION CALL	I - NA -L - I				pash		b. TELEPHONE NUMBER(No collect calls) (962) 6 590-6000			8. OFFER DUE DATE/ LOCAL TIME June 20, 2022, at 4:00 P.M	
9. ISSUED BY CODE  General Services Office  American Embassy				☐ UNRE	ACQUISITION IS ESTRICTED ASIDE: % FO MALL BUSINESS	OR	11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED SEE SCHEDULE			SCOUNT TERMS	
P. O. Box 354 Amman - Jordan				□ H BI □ 8		13a. THIS CONTRACT IS A RATED OUNDER DPAS (15 CFR 70) 13b. RATING					
Tel: (962) 6 590-6000 Fax: (962) 6 592-7957					NAICS: SIZE STD:			14. METHOD OF SOLICITATION  ☑ RFQ ☐ IFB ☐ RFP			
15. DELIVER TO CODE American Embassy Amman - Jordan					16. ADMINISTERED BY CODE						
17a. CONTRACTOR/ OFFEROR  CODE  FACILITY CODE					18a. PAYMENT WILL BE MADE BY  Financial Management Office (FMO)  American Embassy P. O. Box 354  Amman – Jordan  E-mail: AmmanBilling@state.gov  Billing terms: Payment will be made within 30 days after receiving the items with a proper invoice. Clauses 2005-75-83 is part of the purchase order. Invoices to be sent to FMO via Email						
☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER					18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED ☐ SEE ADDENDUM						
19. ITEM NO.		20. CHEDULE OF SUPPL			21. QUANTIT	Υ	22. UNIT	23. UNIT PRICE	:	24. AMOUNT	
- Brand new 2022 Crew Cab Pickup - Brand New 2022 4x4 SUV's  All prices must be in Jordanian Din (JOD) and Prices must be Tax exen the U.S. Embassy is exempt from V and customs. Tax and customs exemption will be furnished upon request. Billing terms within 30 days after receiving the service with a proper invoice.				nars mpted; /AT	1 3		Each Each				
25. ACCOUNTING AND AP	I			26. TOTAL AWARD	AMOU	NT (For Govt. Use Only)					
<ul> <li>         ≥ 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.</li> <li>         ≥ 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA ☐ ARE ☐ ARE NOT ATTACHED.</li> </ul>											
☐ 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN1_ ☐ 29. AWARD OF CONTRACT: REF OFFEI DATED YOUR OFFER ON SOLICITATION DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.										S OR CHANGES WHICH	
30a. SIGNATURE OF OFFE		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)									
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)  30c. DATE SIGN				ED		11b. NAME OF CONTRACTING OFFICER (Type or Print)  Craig Deatrick  31c. DATE SIGNED					